

RECAP 2002/2003: OECA Performance Measures: Table of Contents

Organization of RECAP 2000/2001	Area	
Section I	MOA Priority Measures	Our ability to track activities in MOA priority areas is greatly facilitated by fields in ICIS. ICIS requires that all enforcement activities be classified as either MOA priority, regional priority or core.
Section II	Compliance Assistance Measures (Outcomes and Outputs)	These measures include the traditional activity counts for compliance assistance activities such as workshops, outreach materials, trainings, and on-site visits as well as outcome measures. In FY 2003, the regions will be asked to conduct outcome measurement projects and to report the data in RCATs.
Section III	Compliance Incentives (Outcomes and Outputs)	The measures in this section track the outcomes of our audit policy and small business policy.

Section IV	Clean Air Act Measures: HPV measures, compliance monitoring, and enforcement outputs and outcomes.	This section captures our traditional media-specific HPV measures such as the universe of significant violators; addressing of HPVs; T &A as well as measures for duration and recidivism. New measures include those to reflect the new Compliance Monitoring Strategy and the Title V Certification Program.
Section V	Clean Water Act Measures (NPDES and Pretreatment); SNC measures; compliance monitoring; and enforcement outputs and outcomes.	This section captures our traditional media-specific SNC measures such as the universe of significant violators; addressing of SNCs; T &A as well as the measures for duration and recidivism.
Section VI	Safe Drinking Water Measures; SNC, compliance monitoring; enforcement outputs and outcomes..	This section captures our traditional media-specific SNC measures such as the universe of significant violators; addressing of SNCs; and T &A. The compliance monitoring section includes the measures for investigations and citizen complaints as well as federal and state inspection action and coverage counts. The enforcement output measures include measures for # of initiated and concluded federal and state actions. Enforcement Outcomes refer to the number of people served by the drinking water system that will be receiving cleaner drinking water as a result of our enforcement actions.

Section VII	Resource Conservation and Recovery Act Measures: SNC, compliance monitoring; enforcement outputs and outcomes	This section captures our traditional media-specific SNC measures such as the universe of significant violators; addressing of SNCs; T &A as well as measures for duration and recidivism. The compliance monitoring section includes the measures for investigations and citizen complaints as well as federal and state inspection action and coverage counts. The enforcement output measures include measures for # of initiated and concluded federal and state actions.
Section VIII	TSCA Measures; compliance monitoring; enforcement outputs.	
Section IX	FIFRA	
Section X	EPCRA	
Section XI	Multi-Media Measures: compliance monitoring	This section contains compliance monitoring measures.
Section XI	Criminal Measures: enforcement outputs	This section contains criminal enforcement output measures.

Section XII	Federal Facilities Measures: compliance monitoring and enforcement outputs	This section highlights measures for specific compliance assurance activities at federal facilities.
APPENDIX	NPMS Performance Profile FY2002 Annual Performance Goals and Measures Case Conclusion Data Sheet Definitions and Case Conclusion Data Sheet Reporting Form	

Reporting Frequencies:

The approximate dates for mid-year and end-of-year reporting are April 15th and October 15th; however exact dates vary by program system and are included in the mid-year and end-of-year call memo distributed by the Enforcement, Planning and Targeting Division. However, the frequency of reporting is as follows:

Type of Measure	
Enforcement Outcomes (Section IV)	Annual (EOY)
SNC/HPV Measures (Sections V - VIII)	Semi- Annual

Type of Measure	Reporting Frequency
Compliance Monitoring Measures (Sections V - VIII) a. investigations b. citizen compliants c. inspections	Semi-Annual
Enforcement Output Measures (Sections V - VIII)	Semi-Annual
Compliance Assistance Measures (Section II)	Semi-Annual
Compliance Incentives Measures (Section III)	Semi-Annual
MOA Manual Measures	Varies by measure see Section One



Section XI: FY2002/2003 RECAP OECA Performance Measures: Multimedia Inspection Measures

FY2002/2003 Multimedia RECAP Measures					
Measure Code	Measure	New Reporting	Data System	Key Data Fields	Reason for Measure
Compliance Monitoring Measure: Multimedia Inspections					
MM11	# of multimedia ¹ inspections	Yes	Manual		OECA management

¹To count as a multimedia inspection, no more than three months may have elapsed between inspection by one program and subsequent inspection by another program. This combines the previously separated categories of “coordinated” and “consolidated” multimedia inspections. The inspection must be a result of prior collaboration and planning between programs or based on information obtained during the initial inspection. Provide, for each program, the number of that program’s inspections which were completed as part of multimedia inspections counted in this measure. Single program inspections using a multimedia checklist should not be credited as a multimedia inspection.

Section XI: FY2002/2003 RECAP OECA Performance Measures: Multimedia Inspection Measures